

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4	
1. Contract/Purch Order/Agreement No. DAAE20-00-D-0044			2. Delivery Order/Call No. 0003		3. Date Of Order/Call (YYYYMMDD) 2001SEP25		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCM ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726				Code S1002A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor • MATHEWS ASSOCIATES INC 645 HICKMAN CIR SANFORD FL 32771 Name and Address • • TYPE BUSINESS: Other Small Business Performing in U.S.			Code 4U927	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned			
12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			Code HQ0338	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price	23. Amount				
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051				25. Total	\$1,247,300.00		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.	29. Differences					
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For					
						34. Check Number					
						35. Bill Of Lading No.					
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.						

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0044/0003 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: MATHEWS ASSOCIATES INC

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER FORMALIZES LETTER AWARD DATED SEPTEMBER 25, 2001 UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-00-D-0044, ORDERING PERIOD 2. A COPY OF THE LETTER AWARD IS ATTACHED AS PAGE 2A AND 2B OF THIS MODIFICATION.
2. AWARD IS FOR THE FOLLOWING:
- 0001AA: 5,000 EACH, M42 CHEMICAL ALARM UNITS, NSN: 6665-00-859-2215
3. THE TOTAL PRICE FOR THIS DELIVERY ORDER IS \$1,247,300.00

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: MATHEWS ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u> NSN: 6665-00-859-2215 NOUN: ALARM UNIT,CHEMICAL FSCM: 81361 PART NR: D5-15-4826 SECURITY CLASS: Unclassified PRON: S61ZD188SB PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor: MATHEWS ASSOCIATES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG							JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION					ORDER	ACCOUNTING	OBLIGATED
									NUMBER	STATION	AMOUNT
0001AA	S61ZD188SB	AA	2	97	X4930AC9B	6N	26KB	S19130		W13G07	\$ 1,247,300.00
	060011										
										TOTAL	\$ 1,247,300.00
SERVICE									ACCOUNTING		OBLIGATED
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION		AMOUNT
Army		AA		97	X4930AC9B	6N	26KB	S19130	W13G07	\$	1,247,300.00
										TOTAL	\$ 1,247,300.00